

# BUTTERMELT COOKIES

Receipt / Invoice

Receipt #: INV-000058

Date: 2026-04-19

Customer: cikda

UNPAID

## Order Items

Product	Qty	Unit (RM)	Total (RM)
Conflake Crunchy	1	23.00	23.00
Pistachio Cookies	5	25.00	125.00
Semperit Susu	1	23.00	23.00
Strawberry Swiss	3	25.00	75.00
Vanilla cookies	1	23.00	23.00
	Total		RM 269.00
	Paid		RM 0.00
	Balance		RM 269.00

## Payment History

No payments recorded for this order.

Notes: This receipt is generated by the system.